Sanitized Copy Approved for Release 2011/06/27: CIA-RDP90B00224R000300270008-5 SECRET (When Filled In)

TO: Finance Division, Accounts B THROUGH: Monetary Branch																12:	5 ×4	lept, 64	121			
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TO_THE F	PERKIN-ELI	MER CORPORATION	Ċ	H			
	(Payee)	BOX 2539, CHURCH S	ST. STA., N	EW YORK	8, N	. <u>v.</u>	
Contract No. Shipped from	JNKNOWN		q. No. eight	Date	Govt. B/L		e Rec'd.
No. and Date o	f Date of Delivery or Service	ARTICLES OR SI (Enter description, item number of	contract or Federal su	PPIY Quantity	UNIT	PRICE	AMOUNT
	J. 55. 7165	schedule, and other informati	en deemed necessary)		1007	-	
27 JUNE TO 31 JULY		COST & FIXED FOR ACCORDANCE WITH	H CLAUSE 4	IN			24,043
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the approving officer will sign on the line below "Approved for \$ ______", and title _____.

Sanitized Copy Approved for Release 2011/06/27 : CIA-RDP90B00224R000300270008-5

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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202



Purchase Order	N/A
PECO SPO No.	26452

THE PERKIN-ELMER CORPORATION ELECTRO-OPTICAL DIVISION

Main Avenue Norwalk, Connecticut BU. VOU. NO.____

Analysis of Costs Claimed Under Prime Contract UNKNOWN	From Inception T	31 JULY 1964
Funding Limitation (\$50.390.00) Estimated Cost (\$46.226.00)	CURRENT CHARGES	CUMULATIVE CHARGES TO DATE
DIRECT MATERIALS	27.00	27.00
OTHER DIRECT CHARGES: Consulting Services Purchased Technical Services Travel and Subsistance Other Expenses TOTAL OTHER DIRECT CHARGES	2,801,00 2,801,00	2,801.00 2,801.00
DIRECT LABOR: Engineering Department Manufacturing Department Quality Control Department Total Overtime Premium TOTAL DIRECT LABOR CURRENT CUMULATIVE	8,949,00 69,00 8,00 9,026,00	10,034.00 69.00 8.00 10,111.00
DIRECT OVERHEAD: Engineering Department Manufacturing Department Quality Control Department TOTAL BILLED OVERHEAD HOURS RATE HOURS 1313.0 4.90 12.0 12.0 12.0 12.0 12.0	6.434.00 48.00 6.482.00	7,176.00 48.00 7,224.00
TOTAL DIRECT CHARGES	18,336.00	20,163.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 20.3 %)	3,722.00	4,093.00
TOTAL COST	22,058.00	24,256.00
CONTRACT COST RESERVES AND ADJUSTMENTS:	-	-
NET COST CLAIMED	22,058.00	24,256.00
XED FEE (\$\frac{1160.00}{\text{ED}}\$ Fee Eamed, \$\bullet\$ Complete \(\frac{183.00}{\text{198.00}} \) Less: Fee Previously Claimed \(\frac{198.00}{\text{3.536.00}} \) CONTRACT RESERVES	1,985.00 	2,183.00
TOTAL CLAIMS SUBMITTED	24,043.00	26,439.00
CONTRACTORS CERTIFICATE		

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CONTROLLER
ELECTRO OPTICAL DIVISION 233052

[&]quot;I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAY-MENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HERE-UNDERSTALL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED